

**2447- Antigua STATUTORY CHECKLIST [§58.35(a) activities]
for Categorical Exclusions and Environmental Assessments**

Note: Review of the items on this checklist is required for both Categorical Exclusions under Sec. 58.35(a) and projects requiring an Environmental Assessment under Sec. 58.36. If no compliance with any of the items is required, a Categorical Exclusion [58.35(a)] may become "exempt" under the provisions of Sec. 58.34 (a) (12). In such cases attach the completed Statutory Checklist to a written determination of the exemption. Projects requiring an Environmental Assessment under Sec. 58.36 cannot be determined to be exempt even if no compliance with Statutory Checklist items is found. Three items listed at Sec. 58.6 are applicable to all projects, including those determined to be exempt.

**Project Name and Identification/Location: Yngri Antigua # 2447 – 384 Henry Ave,
Stratford, CT.**

| Area of Statutory or Regulatory Compliance | Not Applicable to This Project | Consultation Required* | Review Required* | Permits Required* | Determination of consistency Approvals, Permits Obtained* | Conditions and/or Mitigation Actions Required | Provide compliance documentation. Additional material may be attached. |
|---|-------------------------------------|--------------------------|--------------------------|--------------------------|---|---|--|
| Document Laws and authorities listed at 24 CFR Sec. 58.5 | | | | | | | |
| 1. Historic Properties [58.5(a)] [Section 106 of NHPA] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | See attachment 1 for determination statement from CT State Historic Preservation Office (SHPO) which indicates project undertaking will have <u>no effect</u> upon the state's cultural resources. |
| 2. Floodplain Management [58.5(b)] [EO 11988] [24 CFR 55] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Project involves minor repairs and National Flood Insurance Program (NFIP), Flood Insurance Rate Map (Firm) number 09001C0434G, Revised July 8, 2013, identifies the property at 384 Henry Ave, Stratford, CT outside Zone A & AE for a 100 year flood. See attachment 2. |
| 3. Wetland Protection [58.5 (b)] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Project involves minor rehabilitation and United States Fish and Wildlife Services (USFWS), National Wetlands Inventory (NWI) mapping identifies the project site outside the wetland zone. See attachment 3. |
| 4. Coastal Zone Management [58.5(c)] [CGS 22a-100(b)] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Project involves minor rehabilitation and is located outside the Coastal Boundary Area. See attachment 4. Map created using data accessed from CT Environmental Conditions Online (CT ECO) of the Coastal Boundary Zone from http://cteco.uconn.edu |

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| 5. Water Quality – Aquifers [58.5(d)] [40 CFR 149] Clean Water Act 1977 Safe Drinking Water Act 1974 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | N/A, No new construction or Land use conversion. On-site water and sewer facilities are not included on rehab work at 384 Henry Ave, Stratford, CT. CT DEEP Bureau of Water Protection and Land Reuse map titled "Connecticut Aquifer Protection Areas" dated July 21, 2014, does not identify aquifer protection areas in the City of Stratford CT. See attachment 5. |
| 6. Endangered Species [58.5(e)] [16 U.S.C. 1531 et seq.] [CGS 26-310] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Project is rehabilitation of existing structure. Will have <u>no effect</u> on federally protected species and critical habitat. Consultation with US Fish and Wild life Service or National Marine Fisheries Services is <u>not necessary</u> . Project is located outside Natural Diversity Data Base (NDDB) areas from CT DEEP. See attachment 6. |
| 7. Wild and Scenic Rivers [58.5 (f)] [16 U.S.C. 1271 et seq.] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Project is minor rehabilitation and project site is not proximate to the Eightmile River or the Farmington River West Branch listed in the National Wild & Scenic Rivers System. |
| 8. Air Quality [58.5(g)] [42 U.S.C. 7401 et seq.] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Clean Air Act, State Implementation Plan, HUD & EPA Regulations; in general, residential rehabilitation exempted w/ no quantifiable increase in air pollution. |
| 9. Farmland Protection [58.5(h)] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | N/A all activities occur inside of existing structure's footprint; no change in land use is proposed. |
| Manmade Hazards: 10 A. Thermal Explosive [58.5(i)] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Per 24 CFR 51 Subpart C & HUD Guidebook N/A. Project does not add density. |
| 10 B. Noise [58.5(j)] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Per 24 CFR 51 Subpart B HUD's The Noise Guidebook; N/A Activities restore facilities substantially as they existed prior to the disaster. Residential property is not close to Airport, railroad or major Highway. |
| 10 C. Airport Clear Zones [58.5 (l)] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The residential structure located at 384 Henry Ave, Stratford, CT is located outside the runway clear zone of Tweed New Haven Regional commercial airport. 24 CFR 51 Subpart D |

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| 10 D. Toxic Sites [58.5 (l)(2)(i)] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <p>The property located at 384 Henry Ave, Stratford, CT is:</p> <ol style="list-style-type: none"> 1- Not listed on EPA's NPL list (Proposed or Final) or the State of Connecticut's Superfund Priority List. 2- Not listed on in Comprehensive Environmental Response and Compensation Liability information System (CERCLIS) satabase search as a Comprehensive Environmental Response and Compensation Liability Act (CERCLA) site. 3- Not located within 3,000 feet of a landfill site as listed on CT DEEP's active landfill list. 4- Not listed on CT DEEP's Underground Storage Tank list. 5- Not listed on CT DEEP's list of potentially contaminated sites and is not known or suspected to be contaminated by toxic chemicals or radioactive materials. |
| 11. Environmental Justice [58.5(j)] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <p>Executive Order 12898</p> <p>The rehabilitation work at 384 Henry Ave, Stratford, CT is compatible with the surrounding residential use and no high & adverse human health and environmental effects on minority or low-income populations are expected. The city of Stratford, CT is <u>not listed</u> by the Connecticut Department of Economic and Community Development (CT DECD) as a distressed municipality as defined in C.G.S. Section 22a-20. See attachment 11 for the 2014 listing of distressed municipalities in CT.</p> |
| Document Laws and authorities listed at Sec. 58.6 and other potential environmental concerns | | | | | | | |
| 12 A. Flood Insurance [58.6(a) & (b)] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | National Flood Insurance Program (NFIP), Flood Insurance Rate Map (Firm) number 09001C0434G, Revised July 8, 2013, identifies the property at 384 Henry Ave, Stratford, CT outside Zone A & AE for a 100 year flood. See attachment 2. |
| 12 B. Coastal Barriers [58.6(c)] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The property at 384 Henry Ave, Stratford, CT is not located within a Coastal Barrier Resources System unit. See attached map 12 B with boundaries from John H Chafee Barrier Resources System maps enacted by law and endorsed by the U.S. Fish and Wildlife Service. |
| 12 C. Airport Clear Zone Notification [58.6(d)] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 24 CFR 51 Subpart D 51.303 (a)(3): N/A as project does not involve the purchase or sale of an existing property in a runway clear zone. |

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| 13. A. Solid Waste Disposal [42 U.S.C. §3251 et seq.] and [42 U.S.C. 6901-6987 et seq.] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Rehabilitation activities to the residential structure at the project site, 384 Henry Ave, Stratford, CT, are not expected to affect the capacities of solid waste disposal services. |
| 13 B. Fish and Wildlife [U.S.C. 661-666c] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Fish and Wildlife Coordination Act: Program activities will not result in impounding, diverting, deepening, channelizing or modification of any stream or body of water; not a water control project. |
| 13 C. Lead-Based Paint [24 CFR Part 35] and [40 CFR 745.80 Subpart E] | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | A survey of the site performed by Freeman Companies identifies lead-based paints and trace amounts of lead amongst identified painted materials. This should be communicated to contractors disturbing these materials. See attached report for recommendations / requirements. |
| 13 D. Asbestos | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | A survey of the site performed by Freeman Companies identifies asbestos. If select roof materials are to be disturbed during renovation, a properly licensed asbestos abatement contractor and asbestos project monitor must be utilized. See attached report for recommendations / requirements. |
| 13 E. Radon [50.3 (b) 1] | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Radon-in-air testing of the site performed by Freeman Companies identifies radon gas below the EPA threshold of 4 pCi/L. Read conclusions and recommendations in attached report. |
| 13 F. Mold | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | A survey of the site performed by Freeman Companies identifies some active mold within the bathroom, under the kitchen sink, behind basement fish tank and behind basement washing machine. Recommends contracting a qualified mold remediation contractor to clean mold affected areas prior to renovations. See attached report. |
| Other: State or Local 14 A. Flood Management Certification [CGS 25-68] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | National Flood Insurance Program (NFIP), Flood Insurance Rate Map (Firm) number 09001C0434G, Revised July 8, 2013, identifies the property at 384 Henry Ave, Stratford, CT outside Zone A & AE for a 100 year flood. See attachment 2. |
| 14 B. Structures, Dredging & Fill Act [CGS 22a-359 through 22a-363f] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Project rehabilitation work does not propose any adverse impacts to coastal resources nor propose any activities waterward of the Coastal Jurisdiction line (CJL) |
| 14 C. Tidal Wetlands Act [CGS 22a-28 through 22a-35] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Project is not located within a tidal wetland. |

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| 14 D. Local inland wetlands/watercourses [CGS 22a-42] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Project Site does not contain known mapped wetlands soil. Project activities do not propose any activities on wetland soils. See attachment 14 D. |
| 14 E. Various Municipal Zoning Approvals | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Only local Building permit required. City of Stratford, CT Building Department for building permit. Zoning Enforcement Official signed-off 3-15-15. See attached copy of application for Building Permit. |

DETERMINATION:

- ☐ This project converts to Exempt, per §58.349a(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license. Funds may be drawn down for this (now) EXEMPT project; OR
- ☒ This project cannot convert to Exempt because one or more statutes/authorities requires consultation or mitigation. Complete consultation/mitigation requirements, publish NOI/RROF and obtain Authority to Use Grant Funds (HUD 7015.16) per §58.70 and 58.71 before drawing down funds; OR
- ☐ The unusual circumstances of this project may result in a significant environmental impact. This project requires preparation of an Environmental Assessment (EA). Prepare the EA according to 24 CFR Part 58 Subpart E.

Prepared by:

Anita Macagno Cecchetto

3-16-15

Name:

Date

Brett Nicholas

3-6-15

Name:

Date

Charles Brink

3-6-15

Name:

Date

Responsible Entity or designee Signature:

Hermia Delaire, CDBG-DR Program Manager

3/20/2015
Date